

VIOTA & ASSOCIATES CPA LLC

**B5 CALLE TABONUCO, SUITE 216
PMB 292
GUAYNABO, PR 00968-3029**

Invoice

INVOICE NUMBER: 20200296

DATE: JANUARY 29, 2021

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
JAN-27-21	CONSULTING FEES	Make deposit at First Bank.	0.50	\$100.00	\$50.00
JAN-28-21	CONSULTING FEES	Verify December Invoices (received late) Post Invoices & Calculate Contractors Payments & Retentions Bank Reconciliation 12/2020 Sent Preliminar Profit & Loss Statement to Javier Gonzalez Work on Data Entry for 480'S 2020	5.00	\$100.00	\$500.00
		Total hours for this invoice	5.50		
		Total amount of this invoice			\$550.00

MESSAGE

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)